

SECRET

WAPC - 11428
Copy 3 of 6

7 December 1956

MEMORANDUM FOR: Finance Division, Accounts Branch
THROUGH : Monetary Branch
SUBJECT : Payment to Perkin-Elmer Corporation

25X1A

25X1A

1. It is requested that [REDACTED] check in the amount of [REDACTED] be drawn in favor of the Perkin-Elmer Corporation. This payment represents reimbursement to the claimant for contractual services rendered. The check should be sent to Room 524, 1717 H Street, N. W., for delivery to the payee.

25X1A

2. For your protection in taking this action, I certify that there are in the custody of the Project Comptroller an invoice consistent with the terms of the contract and a certification by the recipient of the services that the contract has been completed satisfactorily according to the provisions of the contract. The invoice has been approved by an appropriate approving officer and certified by an authorized certifying officer in the amount of [REDACTED]. The expense is properly chargeable as follows:

25X1A

<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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3. The Security Office has requested that the invoice and certification be retained in the custody of the Project Comptroller.

25X1A

[REDACTED]
Authorized Certifying Officer
Project Comptroller
12/7/56

Distribution:

25X1A 0 & 1 - Addressee
25X1A 3 - [REDACTED] Invoice No. 2656 (Fin)
4 - [REDACTED] Master
5 - Reading (Fin)
6 - Chrono

DOCUMENT NO. _____
NO CHANGE IN CLASS. ☒
☐ RECLASSIFIED
CLASSIFIED TO: TS S D
2012

SECRET